

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: AL LAMBERTI FOR SHERIFF CAMPAIGN(188562)
Attn: Jose A. Riesco, Treasurer
PO BOX 279143
Miramar, FL 33027-9143

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55184
Contract Dates: 10/15/2012-11/05/2012
Customer Order:
Linked Order:
CPE: LAMBERTI / LAMBERTI / 1012

Invoice Num: 1161-411697
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: GHH INCORPORATED(3806)
18250 NW 60th Ave
Reddick, FL 32686-2361
ATTN:GARY H. HEINICKA

Product Desc: 1012 LAMBERTI FOR SHERIFF

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	06:30:00-07:00:00		10/15/2012-10/21/2012		M T W T F . .		30	2	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:42:53 AM		AL12TV01	30	350.00			
10/17/2012	We	06:43:12 AM		AL12TV01	30	350.00			
2	06:30:00-07:00:00		10/22/2012-11/05/2012		M T W T F . .		30	5	540.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:52:28 AM		AL12TV01	30	540.00			
10/23/2012	Tu	06:42:53 AM		AL12TV01	30	540.00			
10/24/2012	We	06:53:50 AM		AL12TV01	30	540.00			
10/25/2012	Th	06:39:09 AM		AL12TV01	30	540.00			
10/26/2012	Fr	06:43:13 AM		AL12TV01	30	540.00			
4	NOON NEWS		10/22/2012-11/05/2012		M T W T F . .		30	5	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:22:55 PM		AL12TV01	30	800.00			
10/23/2012	Tu	12:23:29 PM		AL12TV01	30	800.00			
10/24/2012	We	12:11:03 PM		AL12TV01	30	800.00			
10/25/2012	Th	12:21:53 PM		AL12TV01	30	800.00			
10/26/2012	Fr	12:12:07 PM		AL12TV01	30	800.00			

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5	JUDGE JUDY		10/15/2012-10/21/2012		M T W T F . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:42:22 PM		AL12TV01	30	400.00			
10/19/2012	Fr	03:19:43 PM		AL12TV01	30	400.00			
6	JUDGE JUDY		10/22/2012-11/05/2012		M T W T F . .		30	5	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:10:04 PM		AL12TV01	30	500.00			
10/23/2012	Tu	03:28:26 PM		AL12TV01	30	500.00			
10/24/2012	We	03:29:26 PM		AL12TV01	30	500.00			
10/25/2012	Th	03:55:17 PM		AL12TV01	30	500.00			
10/26/2012	Fr	03:11:43 PM		AL12TV01	30	500.00			
7	18:00:00-18:30:00		10/15/2012-10/21/2012		M T W T F . .		30	1	1,620.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		1		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	06:10:56 PM		AL12TV01	30	1,620.00			
8	18:00:00-18:30:00		10/22/2012-11/04/2012		M T W T F . .		30	2	1,800.00



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CBS TELEVISION STATIONS

WFOR-TV

INVOICE

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:27:44 PM		AL12TV01	30	1,800.00			
10/23/2012	Tu	06:10:21 PM		AL12TV01	30	1,800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		22		15,920.00		2,388.00	13,532.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	15,920.00
Trade Value	0.00
Agency Commission	2,388.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,532.00

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